

EXPENSE TO EXPENSE JOURNAL VOUCHER (VA) FORM

Document Log Number:

Document Date:

Posting Date:

Document Number:

Reference:

Doc Header Text:

Document Type:

Company Code:

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Item	G/L acct					D/C	Amount in doc.	Cost center		Functional area				WBS element					Order (L93100000.120000)
1	6		.		0			LL		L		.		0000	L		.		
2	6		.		0			LL		L		.		0000	L		.		
3	6		.		0			LL		L		.		0000	L		.		
4	6		.		0			LL		L		.		0000	L		.		
5	6		.		0			LL		L		.		0000	L		.		
6	6		.		0			LL		L		.		0000	L		.		
7	6		.		0			LL		L		.		0000	L		.		
8	6		.		0			LL		L		.		0000	L		.		
9	6		.		0			LL		L		.		0000	L		.		
10	6		.		0			LL		L		.		0000	L		.		
Remarks:																			

Approved by: _____ Phone: _____ Date: __/__/____ Parked by: _____ Phone: _____ Date: __/__/____.

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NOC approval required if total amount of corrections is for \$50,000 or more, or corrects prior year costs

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